

Date: Monday, 12/10/2007 11:58:46 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 350 UTILITY POD
Job Number : 36205	
Estimate Number : 12358	
P.O. Number :	Part Number : D350602011
This Issue : 12/10/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 29003	Material :
Written By :	Due Date : 1/5/2008 Qty: 1 Um: Each
Checked & Approved By : <u>12/12/10</u>	
Comment : Est Rev: F Removed Travellers 06-04-06 JLM	
Est Rev: G Added D3495-1 06-05-17 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

086.129

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2694	Pod Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Pod Assembly
 Batch: B 36210

12/11/29(1)

4.0	K10002	350 Pod Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 350 Pod Kit
 Batch: B 26937

12/12/18

(X1)

5.0	D34951	PLACARD
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 PLACARD
 BATCH: B 27162

12/12/18

(X1)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/01/30
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350 UTILITY POD

Job Number: 36205

Part Number: D350602011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

J 05/01/29 (40)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-602-011

Location:

PPP Rev:

D

8/1/29

SID

(1X)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

P 08/01/30

Job Completion



U 08-01-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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P.O. Number :	Part Number : D350602011
This Issue : 12/10/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 11 Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 29003	Material :
Written By :	Due Date : 1/5/2008 Qty: 1 Um: Each
Checked & Approved By : <u>07.12.10</u>	
Comment : Est Rev: Removed Travellers 06-04-06 JLM	
Est Rev:G Added D3495-1 06-05-17 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD350-602-011 CHG005

07.12.12 *JA*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2694	Pod Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Pod Assembly
 Batch: _____

4.0	K10002	350 Pod Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 350 Pod Kit
 Batch: _____

REFERENCE ONLY

5.0	D34951	PLACARD
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 PLACARD
 BATCH: _____